

PUBLIC VOUCHER FOR PURCHASE OF
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 00360R000400120083-4

Bu. Vou. No. 428

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

SAPC 9712
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				58	94

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 58 94

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 9- STATINTL

Per _____ Title _____

Contract No. ALOL Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL

STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$_____
 { Cash, \$_____, on _____, 19____ Payee _____
 { on Treasurer of the United States in favor of payee named above.

* When a voucher is signed or receipted in the name of a company or corporation, the name of the company or corporation must appear in the space provided for the signature of the officer or employee signing the voucher, as the case may be. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and

Title _____

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120083-4

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 428

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/3/56 thru 9/9/56					
		Labor Week Ending September 9, 1956					
		Overhead computed for the Electronic Instrumentation Division at interim rate of [REDACTED]					
		Total Labor and Overhead					
STATINTL		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 58	94

STATINTL